

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS
4001 Lapalco Blvd suite 7
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman
Jefferson
District 3

OFFICE USE ONLY

Report Number: 24629

Date Filed: 9/21/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 5/31/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
Lapalco Blvd
Marrero, LA 70072

7. Full Name and Address of Treasurer

DALTON SIMMONS
4001 Lapalco Blvd
Harvey, LA 70058

9. Name of Person Preparing Report **DALTON J SIMMONS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2011.

Mark Spears

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

Dalton Simmons

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 70,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 70,125.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 76,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,005.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 52,005.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 76,125.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,005.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,119.41

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROWKA & BONURA ENGINEERS AND CONSULTANTS 209 Canal st Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$2,500.00	\$2,500.00
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$2,500.00
HARRY BAKER SMITH ARCHITECTS 189 Maple Ridge dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$500.00	\$500.00
PELICAN BINGO DISTRIBUTORS LLC 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,500.00	\$2,500.00
JEFFERY BONURA 20 Chateau Du Jardin Kenner, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$2,500.00	\$2,500.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$2,500.00	\$2,500.00
GREG CANTRELL INC. 121 Oak Manner LN Saint Rose, LA 70087-3362 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2011	\$2,500.00	\$2,500.00
J.G CANTRELL 121 Oak Manner LN Saint Rose, LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2011	\$2,500.00	\$2,500.00
RIVERBEN CASINOS INC. TRUCK STOP 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2011	\$2,500.00	\$2,500.00
WILLIE CLARK 5200 Paige St. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/21/2011	\$250.00	\$250.00
DUAINE D DUFFY 4736 W. NAPOLEON AVE Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2011	\$2,500.00	\$2,500.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Kenner, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2011	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING INC 527 W esplanade Suit 300 Kenner La, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2011	\$2,500.00	\$2,500.00
MYERS ENGINEERING P.O. BOX 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2011	\$2,500.00	\$2,500.00
CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/13/2011	\$500.00	\$500.00
IMS ENGINEERS 126 AMITE ST. Jackson, MS 39201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THREE FOLD CONSULTANTS LLC 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$2,500.00
KYLE FRANKLIN 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2011	\$500.00	\$500.00
KYLE FRANKLIN 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,500.00
AIMS GROUP 4421 Zeneth st. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2011	\$1,000.00	\$1,000.00
AIMS GROUP 4421 Zeneth st. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$1,500.00	\$2,500.00
ADVANCED GAMING DIST. LLC 1345 Veterans Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,500.00	\$2,500.00
PHEONIX GLOBAL ENGINEERING AND CONTRACTING 2901 Independencene st Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2011	\$1,000.00	\$1,000.00
LTA INC. 473 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$2,500.00	\$2,500.00
WALTER J. BAUDIER 6514 Pratt Dr New Orleans, LA 70112-2226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$2,500.00
CECIL J. BLACHE 1555 St. Rose Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$300.00	\$300.00
PAMELA L LEWIS 7225 Solitude rd St. Francisville, LA 70772 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$9,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LYNDA L WRIGHT 105 Linda Court Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$2,500.00	\$2,500.00
RUSSEL L. BURGDAHI 2550 Belle Chasse HWY Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$2,500.00
KENNETH LOBELL 473 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$2,500.00	\$2,500.00
RSC PROPERTIES LLC 2327 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$1,000.00	\$1,000.00
CLARION/ QUALITY INN & SUITES 100 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
BILL SNEED 324 Dorrington dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 625 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2011	\$2,500.00	\$2,500.00
TRUC T. NGUYEN INC 134 Marmandie dr River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$2,000.00	\$2,000.00
HI TECH COMMERCIAL CONTRACTORS LLC P.O. BOX 1059 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,000.00
BETA TESTING AND INSPECTION LLC 1428 Claire ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$2,500.00	\$2,500.00
BIG U SNOWBALLS 601 National ave. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2011	\$200.00	\$200.00
PETE VACARI GENERAL CONTRACTOR 1900 Destrehan Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATHAN WINESBERRY 2732 Pin Oak dr Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2011	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARK SPEARS 4001 Lapalco Blvd suite 7 Harvey, LA 70058	2. a. Date* <u>5/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/29/2011</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/29/2011	5000.00	0.00
Date	Principal	Interest					
6/29/2011	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GCR ASSOICATES 2021 Lakeshore dr #500 New Orleans, LA 70122	07/02/2011	Demographics system	\$ 3,750.00
AT&T P.O. BOX 105262 Atlanta, GA 30348-5262	07/08/2011	Connect Phone Service	\$ 50.00
AT&T P.O. BOX 105262 Atlanta, GA 30348-5262	08/23/2011	Phone Services	\$ 70.61
KELLY BABARA Gretna, LA 70056	06/30/2011	Donation	\$ 400.00
ED BATISTE Westminister Blvd Marrero, LA 70072	08/30/2011	Announcement Vocals	\$ 200.00
W.B BEACON P.O. Box 2246 Gretna, LA 70054	09/08/2011	Advertisement	\$ 370.00
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	08/08/2011	Sign Labor	\$ 400.00
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	08/05/2011	Gasoline	\$ 85.00
3. SUBTOTAL (optional)			\$5,325.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	08/15/2011	Gasoline	\$ 92.00
DAN BURGHARDT 1500 Lafayette st. Gretna, LA 70056	08/26/2011	Ins Announcement	\$ 483.50
JOSE CAFE 2324 Barataria Blvd Marrero, LA 70072	09/12/2011	Breakfast	\$ 25.16
RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072	08/17/2011	Lunch	\$ 39.96
ALARIO CENTER 2000 Segnette Boulevard Westwego, LA 70094	08/17/2011	Announcement	\$ 1,250.00
PROGRESSIVE CHURCH 437 Cohen St Marrero, LA 70072	09/07/2011	Donation	\$ 100.00
PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058	08/18/2011	Supplies for Announcement	\$ 37.68
PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058	08/26/2011	Supplies	\$ 73.16
3. SUBTOTAL (optional)			\$2,101.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIME CLOCK 4400 Leo Kerner Pkwy Marrero, LA 70072	09/12/2011	Gasoline	\$ 55.01
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	07/18/2011	Lunch	\$ 47.84
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	07/18/2011	Lunch	\$ 17.38
STANLEY CROSBY Gretna, LA 70056	06/21/2011	Donation	\$ 250.00
LOYD DENIS 401 Park Blvd New Orleans, LA 70114	09/08/2011	Photos	\$ 125.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	07/07/2011	Supplies	\$ 109.78
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	08/08/2011	Supplies	\$ 7.31
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	08/12/2011	Supplies	\$ 141.36
3. SUBTOTAL (optional)			\$753.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	08/12/2011	Supplies	\$ 21.74
OFFICE DEPOT 4908 Lapalco blvd Marrero, LA 70072	08/15/2011	Sign Supplies	\$ 62.29
OFFICE DEPOT 4908 Lapalco Marrero, LA 70072	08/25/2011	Office Supplies	\$ 25.69
OFFICE DEPOT 4908 Lapalco Marrero, LA 70072	09/07/2011	Sullpies	\$ 13.74
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	09/08/2011	Supplies	\$ 171.04
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	07/07/2011	Meeting supplies	\$ 12.43
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	07/07/2011	Meeting Beverages	\$ 16.78
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	08/18/2011	Supplies	\$ 54.96
3. SUBTOTAL (optional)			\$378.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINISTER DUNN P.O BOX 1403 Harvey, LA 70058	07/13/2011	Donation	\$ 200.00
EXXON 2699 Barataria blvd Marrero, LA 70072	07/23/2011	Gasoline	\$ 93.38
FEDEX 5300 Tchoupitoulas New Orleans, LA 70014	08/16/2011	Printing Announcement	\$ 515.01
GASCO 7101 Westbank Expressway Marrero, LA 70072	08/11/2011	Supplies	\$ 82.00
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	08/29/2011	Signs	\$ 605.74
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	09/12/2011	Supplies	\$ 333.32
QUEST GROUP 3849 Lennox Blvd New Orleans, LA 70131	06/06/2011	Push Cards	\$ 1,400.00
QUEST GROUP 3849 Lennox Blvd New Orleans, LA 70131	08/03/2011	Push Cards	\$ 997.00
3. SUBTOTAL (optional)			\$4,226.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISION INTERNATIONAL 3030 West Directors Row Salt Lake City, UT 84104	08/25/2011	Billboard Layout	\$ 377.40
VISION INTERNATIONAL 3030 West Directors Row Salt Lake City, UT 84104	09/02/2011	Supplies	\$ 48.74
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	08/22/2011	Canvassing	\$ 80.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	08/29/2011	Canvassing	\$ 30.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	09/12/2011	Canvassing	\$ 120.00
ST JOHN THE BAPTIST 1139 Oretha Haley Blvd New Orleans, LA 70072	07/27/2011	Donation	\$ 450.00
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	06/07/2011	Campaign Signs	\$ 3,396.68
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	07/12/2011	Signs	\$ 5,490.34
3. SUBTOTAL (optional)			\$9,993.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	08/31/2011	Supplies	\$ 3,022.20
MONTAVICZ LLC P.O.BOX 3214 Harvey, LA 70059	08/08/2011	Rental office	\$ 900.00
MOTAVAICZ LLC P.O. BOX 3214 Marrero, LA 70072	09/07/2011	Rent payment	\$ 900.00
ENTERGY LOUISIANA New Orleans, LA 70028	09/06/2011	For entergy services	\$ 597.95
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	07/03/2011	sign supplies	\$ 48.03
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	07/04/2011	sign supplies	\$ 48.03
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	07/21/2011	Sign Supplies	\$ 101.00
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	07/25/2011	Sign Supplies	\$ 33.48
3. SUBTOTAL (optional)			\$5,650.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	08/10/2011	Sign Supplies	\$ 28.69
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	06/23/2011	Consultant Services	\$ 2,500.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	07/11/2011	Reimbursment refreshments	\$ 157.98
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	07/23/2011	Consulting Services	\$ 2,500.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	08/16/2011	Reimbursement	\$ 290.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	08/26/2011	Reimbursement Supplies Announcment	\$ 47.55
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	08/08/2011	Supplies	\$ 74.57
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	08/08/2011	Office supplies	\$ 475.32
3. SUBTOTAL (optional)			\$6,074.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	08/08/2011	Supplies	\$ 38.13
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	09/06/2011	Supplies	\$ 56.55
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	09/09/2011	Supplies	\$ 32.56
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	08/08/2011	Lunch	\$ 69.25
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	09/12/2011	Lunch	\$ 43.32
EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072	08/22/2011	Gasoline	\$ 92.30
NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072	07/14/2011	Breakfast Meeting	\$ 32.38
NEW ORLEANS BREAKFAST 1673 Barataria blvd Marrero, LA 70072	07/24/2011	Lunch	\$ 76.02
3. SUBTOTAL (optional)			\$440.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS CONNECTION 2240 Bell Chase hwy Gretna, LA 70053	07/10/2011	Lunch	\$ 93.62
DE'ETTE PERRY Marrero, LA 70072	08/31/2011	Donation	\$ 200.00
ROSE PHILLIPS 2081 Tuskegee dr Marrero, LA 70072	09/09/2011	Canvasing	\$ 80.00
NICHOLSON PLAYGROUND 7101 11th st. Marrero, LA 70072	07/28/2011	Donation	\$ 250.00
GOT PRINT 7625 N Fernando Rd Burbank, CA 91505	08/29/2011	Push Cards	\$ 324.87
VISTA PRINT 95 Hayden ave Lexington, MA 02421	08/08/2011	Cards	\$ 51.00
PRESS PRINTING New Orleans, LA 70114	08/25/2011	Supplies	\$ 136.25
RAGUSA 6588 West Bank Expressway Marrero, LA 70072	07/06/2011	Meeting supplies	\$ 14.81
3. SUBTOTAL (optional)			\$1,150.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	08/30/2011	Event Supplies	\$ 146.82
ROD RIDEAU 616 Baronne suite 203 New Orleans, LA 70113	07/20/2011	Web Site Design	\$ 600.00
ROD RIDEAU 616 Baronne suite 203 New Orleans, LA 70113	08/17/2011	Website	\$ 600.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/31/2011	Office Supplies	\$ 217.11
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	09/12/2011	supplies	\$ 47.47
BONZA SCREEN & GRAPHICS 716 Franklin Ave Gretna, LA 70056	08/03/2011	Supplies	\$ 417.00
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	08/12/2011	Canvassing	\$ 1,500.00
SHELL 1950 Barataria blvd Marrero, LA 70072	07/12/2011	Gas	\$ 75.00
3. SUBTOTAL (optional)			\$3,603.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 1950 Barataria blvd Marrero, LA 70072	07/21/2011	Gasoline	\$ 80.91
SHELL 1950 Barataria blvd Marrero, LA 70072	09/02/2011	Gasoline	\$ 87.06
SHELL 1950 Barataria blvd Marrero, LA 70072	09/09/2011	Gasoline	\$ 89.19
CHEAP SIGNS 9251 Burdine #311 Houston, TX 77096	07/18/2011	Playground Signs	\$ 645.00
CHEAP SIGNS 9251 Burdine #311 Houston, TX 77096	07/18/2011	Playground Signs	\$ 129.00
CHEAP SIGNS 9251 Burdine #311 Houston, TX 77096	08/03/2011	Stakes	\$ 460.00
CHEAP SIGNS 9251 Burdine #311 Houston, TX 77096	08/18/2011	Sign Stakes	\$ 435.00
DALTON SIMMONS 4001 Lapalco Blvd Harvey, LA 70058	08/26/2011	Reimbursement Announcment	\$ 500.00
3. SUBTOTAL (optional)			\$2,426.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK SPEARS 4001 Lapalco Blvd suite 7 Harvey, LA 70058	08/25/2011	Reimbursement Office supplies	\$ 533.57
BEST STOP 134 hwy 40 Independence, LA 70443	09/06/2011	Gasoline	\$ 85.00
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	07/07/2011	Meeting lunch	\$ 79.95
SZABOS 1704 Franklin Ave Gretna, LA 70056	07/26/2011	Supplies	\$ 261.54
TPC 11001 Lapalco Blvd Westwego, LA 70094	07/07/2011	Lunch	\$ 137.51
TPC 11001 Lapalco Blvd Westwego, LA 70094	08/05/2011	Lunch	\$ 48.42
USPS 5351 Lapalco Blvd Marrero, LA 70072	08/10/2011	Postage	\$ 7.19
USPS 5351 Lapalco Blvd Marrero, LA 70072	08/10/2011	Postage	\$ 80.81
3. SUBTOTAL (optional)			\$1,233.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 1891 Barataria Blvd Marrero, LA 70072	08/15/2011	Supplies	\$ 29.93
WHITNEY BANK Lapalco Blvd Marrero, LA 70072	06/10/2011	Deleux Buisness Product	\$ 103.13
WHITNEY BANK Lapalco Blvd Marrero, LA 70072	09/12/2011	Fee	\$ 30.00
PRINTERS WHOLESALE GROUP 3801 North Causeway suite 203 Metairie, LA 70002	08/26/2011	Announcment Push Cards	\$ 543.75
PRINTERS WHOLESALE 3801 N. Causeway Blvd suite 203 Metairie, LA 70002	08/22/2011	Push cards	\$ 163.50
LADRIER WILLIAMS 1504 Westminister blvd Marrero, LA 70072	08/15/2011	Reimbursment	\$ 127.20
LADRIER WILLIAMS 1504 Westminister blvd Marrero, LA 70072	08/23/2011	Reimbursment office supplies	\$ 135.86
GOLDEN WINGS 116 Terry PKWY suite c Gretna, LA 70056	07/07/2011	Meeting Lunch	\$ 40.01
3. SUBTOTAL (optional)			\$1,173.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	07/02/2011	Gas purchase	\$ 75.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	07/20/2011	Gasoline	\$ 87.45
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	08/01/2011	Gasoline	\$ 75.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	08/29/2011	Gasoline	\$ 75.00
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	07/04/2011	Sign Supplies	\$ 70.42
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	07/06/2011	Sign Supplies	\$ 82.66
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	07/06/2011	Sign Supplies	\$ 15.16
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	08/01/2011	Supplies	\$ 85.77
3. SUBTOTAL (optional)			\$566.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	08/08/2011	Supplies stakes	\$ 112.92
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	08/12/2011	Supplies	\$ 162.04
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	08/15/2011	Sign Supplies	\$ 50.29
ONE PIECE OF LOVE FOUNDATION Harvey, LA 70072	09/08/2011	Donation	\$ 500.00
ARTIES PRINTING 3001 Seine st. New Orleans, LA 70114	08/15/2011	Supplies	\$ 407.81
ARTIES PRINTING 3001 Seine st. New Orleans, LA 70114	08/30/2011	Supplies	\$ 674.25
3. SUBTOTAL (optional)			\$1,907.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,005.59

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